

(Gen. Reg. No. 51, Supp. No. 11)

STATINTL

CONTINUATION SHEET

U. S.

(Department, bureau, or establishment)

Sheet No. 1 of 1 of Bureau Voucher No. 17R

FINAL VOUCHER

This voucher represents contractor's final claim for costs not billed previously and the resubmission of some fee previously suspended.

Labor	-	10/58 - 3/59 not billed previously
Material	-	10/58 - 3/59 not billed previously
Travel	-	10/58 - 3/59 not billed previously

$$\begin{array}{r} 3,183.74 \\ 1,254.77 \\ \hline 433.42 \end{array}$$

(1,807.09)

(Corp. G.&A.)

(5,901.40)

395.18

1,289.60

(1,151.78)

The undersigned certifies that the above bill is correct and just; that payment therefore has not been received; that all hours appearing on the invoice are direct labor hours, supported by time records on file in this office, actually devoted to the performances of the contract.

STATINTL

I certify that the amounts vouchered herewith as progress payment on account of overhead expense are less than the estimated amounts properly chargeable to the contract. This payment does not constitute a final or partial settlement of overhead.

Contracting Officer

BLIC VOUCHER FOR PURCHASE
OF
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

_____ State College, Pennsylvania
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		To reinstate amounts previously withheld from Bureau voucher # 10: STATINTL [REDACTED] Patent & Royalties 4,178.07 Total				5,000	00
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____					Total	5,000	00
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences _____ _____ _____ Amount verified; correct for (Signature or initials) <u>El</u>		5,000 00	
Date _____ *Payee _____ (This certificate not required when a like certificate is made by payee on attached bill or bills)							
Per _____ Title _____							
Contract No. AF33(600)-35906 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____							

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ (Authorized Certifying Officer)

By _____ SIGN ORIGINAL ONLY Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher must be given, and the signature must be given in full. Example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22000-2 U. S. GOVERNMENT PRINTING OFFICE